

The Dy. General Manager
The Stock Exchange, Mumbai
Corporate Relationship Manager
P.J. Towers, 25th Floor
Dalal Street, Mumbai-400001

Date: 30-05-2016

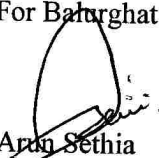
Sub: Audited Financial Result –along with Auditor’s Report and Form’ A’ pursuant to Regulations 33 of SEBI (LODR) Regulations,2015

Dear Sir,

In compliance with the requirement of Regulation 33 of SEBI (LODR) Regulations 2015 enclosed here with Audited Financial Result for the quarter and year ended 31st March,2016 duly recommended by the Audit Committee and subsequently considered and approved by the Board of Directors in their meeting held on Monday,30th May 2016 along with Auditor’s Report and Form ‘A’ on quarterly financial result and year to date result of the Company.

Kindly take note of it.

Thanking You
For Balurghat Technologies Ltd



Arun Sethia
Executive Director

BALURGHAT TECHNOLOGIES LTD

AUDITOR'S REPORT-REGULATION 33(3) (d) of SEBI (LODR) REGULATIONS,2015

FORM A as per Regulations 33(3) (d) of SEBI (LODR) Regulations 2015

Balurghat

NAME OF THE COMPANY	BALURGHAT TECHNOLOGIES LTD
Annual Financial Statement for the Year Ended	31 st March 2016
Type of Audit Observation	UNMODIFIED
Frequency of observation	NOT APPLICABLE
To be signed by- CEO/ MANAGING DIRECTOR CFO AUDITOR OF THE COMPANY CHAIRMAN OF THE AUDIT COMMITTEE	For Balurghat Technologies Ltd.  Managing Director BALURGHAT TECHNOLOGIES LTD. Ajay Sethi CFO For GUHA & SONS Chartered Accountants K. Sharma Proprietor Gita Sharma

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of Balurghat Technologies Ltd

We have audited the quarterly financial results of Balurghat Technologies Ltd for the quarter ended March 2016 and the year to date results for the period 1.04.2015 to 31.03.2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended March 2016 as well as the year to date results for the period from 1.04.2015 to 31.03.2016

Date: 30.05.2016
Place: KOLKATA

For Guha & Sons
Chartered Accountant



Kalyan Ranjan Guha
Proprietor
MEM NO:F-008256
FIRM REGNO-302159E



General information about company	
Scrip code	520127
Name of company	balurghat technologies ltd
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	19-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	922.39	1011.8	1107	3818.54	4120.39	4120.39
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	922.39	1011.8	1107	3818.54	4120.39	4120.39
2	Expenses						
(a)	Cost of materials consumed	395.69	365.76	392	1537.72	1626.4	1626.4
(b)	Purchases of stock-in-trade	455.99	548.07	561.27	1939.8	2131.32	2131.32
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-9.93	-2.24	44	-10.74	25.02	25.02
(d)	Employee benefit expense	20.67	35.25	28.34	109.85	99.81	99.81
(e)	Depreciation and amortisation expense	5.88	4.78	6.26	19.09	17.13	17.13
(f)	Other Expenses						
1	other expenditure	36.88	37.08	58.09	139.16	133.12	133.12
	Total other expenses	36.88	37.08	58.09	139.16	133.12	133.12
	Total expenses	905.18	988.7	1089.96	3734.88	4032.8	4032.8

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	17.21	23.1	17.04	83.66	87.59	87.59
4	Other income	5.36	1.5	5.32	12.89	11.69	11.69
5	Profit (loss) from ordinary activities before finance costs and exceptional items	22.57	24.6	22.36	96.55	99.28	99.28
6	Finance costs	6.83	4.83	4.38	21.48	12.82	12.82
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	15.74	19.77	17.98	75.07	86.46	86.46
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	15.74	19.77	17.98	75.07	86.46	86.46
11	Tax Expense	1	5.8	4.13	12.67	17.99	17.99
12	Net profit (loss) from ordinary activities after tax	14.74	13.97	13.85	62.4	68.47	68.47
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	14.74	13.97	13.85	62.4	68.47	68.47
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing	0	0	0	0	0	0

	operation after tax						
18	Profit (loss) for period before minority interest	14.74	13.97	13.85	62.4	68.47	68.47
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	14.74	13.97	13.85	62.4	68.47	68.47

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	1740.82	1740.82	1740.82	1740.82	1740.82	1740.82
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	0	0	0	0	0	0
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.085	0.08	0.079	0.358	0.39	0.39
	Diluted earnings per share before extraordinary items	0.085	0.08	0.079	0.358	0.39	0.39
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.085	0.08	0.079	0.358	0.39	0.39
	Diluted earnings per share after extraordinary items	0.085	0.08	0.079	0.358	0.39	0.39
30	Disclosure of notes on financial results						

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2015	01-04-2014
Date of end of reporting period		31-03-2016	31-03-2015
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	1740.82	1740.82
	Reserves and surplus	-995.04	-1057.44
	Money received against share warrants		
	Total shareholders' funds	745.78	683.38
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
5	Non-current liabilities		
	Long-term borrowings	104.03	184.57
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities		0
	Long-term provisions	0	0
	Total non-current liabilities	104.03	184.57
6	Current liabilities		
	Short-term borrowings	85.3	0
	Trade payables	181.54	110.76
	Other current liabilities	5.11	5.87
	Short-term provisions	110.8	86.98
	Total current liabilities	382.75	203.61
	Total equity and liabilities	1232.56	1071.56
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	366.94	330.32
	Producing properties	0	0
	Intangible assets	1	1
	Preproducing properties		
	Tangible assets capital work-in-progress		
	Intangible assets under development or work-in-progress		
	Total fixed assets	367.94	331.32

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
(ii) Non-current investments	0	0
(v) Deferred tax assets (net)	0	
(vi) Foreign currency monetary item translation difference asset account	0	0
(vii) Long-term loans and advances	53.01	48.86
(viii) Other non-current assets	0	0
Total non-current assets	420.95	380.18
Current assets		
Current investments	0	0
Inventories	29.69	18.41
Trade receivables	397	445.91
Cash and bank balances	244.1	173.22
Short-term loans and advances	104.2	32.97
Other current assets	36.62	20.87
Total current assets	811.61	691.38
Total assets	1232.56	1071.56
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results						
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
Whether accounts are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1 Segment Revenue (Income)						
	(net sale/income from each segment should be disclosed)					
1	TRANSPORT	465.03	445.29	529.86	1834.8	1916.05
2	TRAVEL	457.36	566.51	577.14	1983.74	2204.35
	Total Segment Revenue	922.39	1011.8	1107	3818.54	4120.4
	Less: Inter segment revenue	0	0	0	0	0
	Revenue from Operations	922.39	1011.8	1107	3818.54	4120.4
2 Segment Result						
	Profit (+) / Loss (-) before tax and interest from each segment					
1	TRANSPORT	13.4	15.66	16.73	70.52	70.12
2	TRAVEL	9.05	8.94	6.25	25.77	29.15
	Total Profit before tax	22.45	24.6	22.98	96.29	99.27
	i. Finance cost	6.83	4.83	4.38	21.48	12.82
	ii. Other Unallocable Expenditure net off Unallocable income	0	0	0	0	0
	Profit before tax	15.62	19.77	18.6	74.81	86.45
3 Capital Employed						
	(Segment Asset - Segment Liabilities)					
1	TRANSPORT	942.06	913.67	893.02	942.06	893.02
2	TRAVEL	204.3	200.45	178.53	204.3	178.53
	Total Capital Employed	1146.36	1114.12	1071.55	1146.36	1071.55
	Disclosure of notes on segments	Textual Information(1)				

Text Block

Textual Information(1)

1.The above results are reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.05.2016.The Statutory Auditor has audited the financial results in compliance with clause 33 of SEBI (LODR) REGULATIONS,2015.

During the quarter 2 investors complaints were received and the same were resolved ,no complaints being pending.

Figures for the corresponding period are rearranged whenever necessary to conform to the figures of the current period.

The above is as per Clause 33 of the SEBI (LODR),REGULATIONS,2015

Date: 3005-2016

By order of the Board
for Balurghat Technologi
Arun Kumar Sethia

